



**Council Chambers  
436 East 22<sup>nd</sup> Ave.  
Torrington, WY**

**City Council Agenda  
Tuesday July 5<sup>th</sup>, 2016  
7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

1. Councilman Adams will report on the National League of Cities meeting.
2. Councilman Adams and Law will report on the WAM Convention.
3. Golf Pro David Dent will present Taylor Troxel a certificate of appreciation.

**\* Approval of the Consent Agenda which includes:**

The minutes from the 06-21-16 Council Meeting as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**Action Items:**

**1) Catering Permit:**

Debbie Quest with the Broncho Bar has requested a catering permit for a Street Dance/BBQ Cook-out from 8:00 p.m. to 2:00 a.m. in front of 1924 Main St. on 08-20-16. She would like the street closed at 5:00 p.m. to start setting up.

**2) Open Container Permit:**

Kristine and John Sandlian have requested an open container permit for a wedding reception (with a Disc Jockey) for approximately 100 people in Jirdon Park from 6:00 p.m. to 12 a.m. on 07-16-16.

**3) Public Hearing at 7:15 p.m.:**

Djuana Heil DBA Bada Bean has applied for a restaurant liquor license at 2113 Main Street.

- Public Comments For/Against
- Close the Public Hearing

**4) Council Consideration:**

Appoint Lucas Moore to the Industrial Park Committee (his term would expire on 12/31/2018).

**5) Council Consideration:**

Approval of a Request for Proposals (RFP) for Acquisition and Development for the Purpose of a Senior Living Facility. The site location is between E 20th Ave. and E 21st Ave. and from E D St. to the W boundary of the Evergreen Court Property.

Reference: Richard Reyes, Economic Development

**6) Council Consideration:**

Eastern Wyoming College Agreement for use of the Torrington Municipal Golf Course as EWC's home course for their golf program.

Staff Reference: David Dent, Golf Pro

**7) Resolution No. 2016-11:**

Approval of a joint resolution for the City of Torrington to submit an application to SLIB to re-allocate BFY 13/14 County Wide Consensus Block Grant Funds from project CWC-13402 (New Office Breakroom) to a new project for a Salt and Sand Shed in the amount of \$17,133.

Staff Reference: Lynette Strecker, Clerk/Treasurer

**8) Resolution No. 2016-12:**

Approval of a joint resolution for the City of Torrington to submit an application to SLIB for BFY 15/16 County Wide Consensus Block Grant Funds.

- To re-allocate funds from project CWC-15317 (2016 Museum Parking Lot Improvements) to a new project for Museum Baggage Room Doors in the amount of \$14,880.
- To re-allocate funds from project CWC-15336 (Street Improvements @ 24<sup>th</sup> Ave. near Hillcrest) to a new project for a Salt and Sand Shed in the amount of \$10,288.

Staff Reference: Lynette Strecker, Clerk/Treasurer

**9) Approval of the bills from 06-22-16 to 07-05-16.**

Staff Reference: Lynette Strecker, Clerk/Treasurer

**10) Executive Session:**

Personnel.

City of Torrington )  
County of Goshen )  
State of Wyoming )

The Torrington City Council met in regular session on Tuesday, June 21<sup>st</sup>, 2016 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Building Official Estes, Chief of Police Sharp, Engineer Juve and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Debbie Surratt led the Pledge of Allegiance.

Mayor Varney read a letter from Neal Stone, Facility Administrator Town Utilities for the Town of Fort Laramie. The town lost an electrical sub-station transformer due to a lightning strike on May 6<sup>th</sup>, 2016, which left the town without power. They called the City of Torrington's electrical staff and discovered we had the transformer they needed in a backup sub-station. Torrington has allowed Ft. Laramie to use the transformer until their new sub-station is built. The Town of Ft. Laramie expressed their thanks to the City of Torrington and the electrical staff for the assistance during their time of need.

Mayor Varney read a letter from Vyve Broadband stating the MyNetwork TV station from Colorado will be replaced by the MyNetwork TV station from Wyoming. Vyve stated they will continue to work hard to provide the greatest quality of service at the best possible value, and pledged to work daily to enhance their customer's experience with Vyve Broadband.

Councilwoman Hill moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 06-07-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda by adding Resolution No. 2016-10 for Goshen County. Councilman Adams moved and Councilwoman Hill seconded to approve the agenda as amended. Motion carried unanimously.

Cindy Kenyon, Goshen County Clerk addressed the Council. She requested Council approval of two joint resolutions to submit applications to SLIB for BFY15/16 County Wide Consensus Block Grant Funds. Resolution No.2016-07 funds would purchase a color copier for the County Assessor's office in the amount of \$5,600 and Resolution No. 2016-10 funds would purchase a new water heater at the Rendezvous Center in the amount of \$8,500. Councilman Adams moved and Councilman Law seconded to approve Resolution No. 2016-07 and Resolution No. 2016-10 as presented. Motion carried unanimously.

Councilman Law moved and Councilwoman Hill seconded to approve Resolution No. 2016-08 reappointing Electrical Supervisor, Dana Youtz as the Alternate Director to the MEAN Board of Directors and Alternate Representative to the MEAN Management Committee for a term of three years. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2017 FISCAL YEAR COMMENCING JULY 1, 2016 AND FIXING THE SUM TO BE RAISED BY TAXATION. Clerk/Treasurer Strecker presented highlights of the FY17 Budget. The FY17 Budget has decreased by 11.07% (\$3,747,134) over last year, the operating budget was reduced by \$1,038,474, and capital and equipment was reduced by \$2,708,660. Personnel costs decreased by \$134,737 due to a reduction in the workers compensation premium, reduction in over-time and a reduction in hours of seasonal personnel. No COLA or merit increases will be given in FY17 for any of the employees. Health insurance costs will remain the same but will be reviewed again in December of 2016 when the Health Benefit Plan is due for renewal. General Fund revenues are projected to decline \$1.2 million in FY17. The State has significantly cut funding to local governments and Torrington is estimated to lose \$987,099 over the FY16-17 biennium. Sales and use tax and optional tax revenues continue to decline and in FY17 they are estimated to be down over 22% (\$433,000) compared to last year's budget. By deferring capital projects and maintenance needs and without new revenue sources, City infrastructure, maintenance, and equipment will continue to erode and limit the City's ability to continue safe and reliable services. If the State's financial situation does not improve, local governments may see additional cuts in the future. She thanked the Council and Staff for their time and cooperation during the budget process.

Mayor Varney opened the public hearing concerning the Fiscal Year 2017 budget.

Mayor Varney asked for any public comments. Paul Puebla of 638 East 24<sup>th</sup> Ave. addressed the Council. He thanked the Council and Staff for all the work that was put into the budget. Mayor Varney stated the City of Casper offered early retirement to employees to reduce staff due to lack of State funding and Eastern Wyoming College had to eliminate thirteen employee positions. Mayor Varney asked for any other comments for or against the budget, hearing none the public hearing was closed.

Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2017

FISCAL YEAR COMMENCING JULY 1, 2016 AND FIXING THE SUM TO BE RAISED BY TAXATION.

Councilman Adams moved and Councilwoman Hill seconded to approve Ordinance No.1166 as presented on third reading. Motion carried unanimously. Councilwoman Hill thanked the Staff for the hard work that was put in on the budget. She commented with revenue shortfalls unfortunately some things will have to change, including rates, because we cannot continue to delay projects. Mayor Varney stated the City desperately needs a new swimming pool and the only way to fund it would be through a Capital Facilities tax which is not on the ballot this year. He stated the optional tax will be on the ballot in November and it is not ideal to have two taxes on the same ballot.

Attorney Eddington read Resolution 2016-09 amending the Fiscal Year 2016 budget. Clerk/Treasurer Strecker stated the budget needed to be amended due to the emergency HVAC replacement at the museum, emergency repair of an ambulance and Police Department equipment (which was offset by a grant). She thanked the department heads for doing a good job in holding down expenses. Councilwoman Hill moved and Councilman Law seconded to approve Resolution No. 2016-09 as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval amendments to the policy handbook. Small changes were made to the drug testing policy in order to qualify for a discount on Workers Compensation. The travel policy was amended by setting limits on the cost of meals not to exceed \$50 per day (not including tip), any one meal not to exceed \$26, tips for meal servers will not exceed 20% of the total bill, and a requirement of the traveler to provide dated and detailed receipts along with a failure to comply clause. The sick leave policy was amended by creating a Sick Leave Bank. The wage committee reviewed the Goshen County School district, Eastern Wyoming College, and Goshen County sick leave policies and created a Sick Leave Bank policy. A full-time City employee with a minimum of 80 hours of accrued sick leave can elect to participate in and donate to the Bank. An employee who participates in the Bank may not borrow from the Bank until all accrued paid leave has been exhausted. The borrowed Bank leave is to cover a catastrophic illness, injury, or other serious health condition of an employee, spouse, child or parent. Repayment of borrowed sick leave to the Bank shall be made in four hour monthly installments taken directly from the employee's sick leave accrual after the employee has accrued eight hours of regular sick leave. If the employee leaves City employment, the borrowed sick leave balance will be deducted from their final paycheck. Councilman Law moved and Councilwoman Hill seconded to approve the amendments to the policy handbook as presented. Motion carried unanimously.

Rich Reyes with Goshen County Economic Development addressed the Council. He requested approval of a Request for Proposals (RFP) for Acquisition and Development for the Purpose of an Assisted Living/Senior Living Facility. The site location is between E 20th Ave. and E 21st Ave. and from E D St. to the W boundary of the Evergreen Court Property. Mayor Varney stated a Property Development Committee had been formed to discuss different options for the property, and acknowledged several members of the committee in attendance. Councilman Law, a committee member, stated the committee was hoping to receive several proposals from perspective developers/buyers. Mayor Varney commented the RFP creates a level playing field. Engineer Juve stated after the Council's approval of the RFP it would go back to the committee and they would fill in deadline dates. Councilwoman Hill stated she would like more time to review the RFP. Councilwoman Hill moved and Councilman Adams seconded to table approval of the Request for Proposals until the July 5<sup>th</sup>, 2016 Council meeting. Motion carried unanimously.

Mayor Varney stated the Vyve Cable TV franchise will expire on June 30<sup>th</sup>, 2016. He recommended extending the contract for 90 days. He stated it would be an extension not a renewal. This would allow Vyve a little extra time to improve the service to their customers. Councilman Law moved and Councilwoman Hill seconded to approve extending the Vyve Cable TV franchise to September 30<sup>th</sup>, 2016. Motion carried unanimously.

Engineer Juve presented the bid results for the Detention Pond Project. He stated the recommendation was to award the bid to Wayne Coleman Construction of Casper, WY for a total bid amount of \$275,307 and reserve \$27,531 for contingency. Mayor Varney commented at the State Loan and Investment Board (SLIB) meeting last week there were 29 applications and only 12 were approved. The City was awarded money for this project from SLIB. Bids came in under the estimate so the City offered to return \$34,000, which allowed SLIB to help Upton and Weston County with their projects. Councilman Law stated by giving money back it gave a good impression to SLIB which did not go unnoticed. Councilman Law moved and Councilman Adams seconded to award the bid to Wayne Coleman Construction as presented. Motion carried unanimously.

The bills from 06-08-16 to 06-21-16 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill commented with the extreme heat we have been experiencing people need to be cautious about leaving children or pets in their vehicles.

Councilman Law stated everyone needs to be fire wise; shooting off fireworks with the dry conditions can easily start a fire. He stated as Goshen County Fire Warden he will probably implement a

fire ban after the 4<sup>th</sup> of July. He encouraged residents to listen to our local radio station to get the latest news in our community.

Mayor Varney stated the City is sponsoring a fireworks display on the 4<sup>th</sup> of July. The Torrington Fire Department will set them off on the south side of the overpass at dusk. He thanked the fire department for their time and effort in putting on the show.

Mayor Varney commented Councilman Kelly could not attend the Council meeting due to family obligations.

Councilman Adams moved and Councilwoman Hill seconded that there being no further business to come before the Council to adjourn at 8:15 p.m. Motion carried unanimously.

The following bills were approved for payment: 57379 A F L A C payroll withhold 390.16;57380 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;57381 CITY OF TORRINGTON payroll withhold-golf,phone data 222.01;57382 D A R E transfr funds rcvd-idaho comm foundatn 1500.00;57383 DENT,DAVID A golf pro payable 3346.25;57384 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;57385 GREAT-WEST TRUST CO LLC payroll withhold 1815.62;57386 J - BUILT HOMES INC grant/final-museum prking impvmnts 2457.25;57387 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2968.00;57388 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;57389 TOUCHTONE COMMUNICATIONS INC. long distance 68.83;57390 VERIZON WIRELESS cell phones 56.15;57391 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;57392 WYRULEC COMPANY LANDFILL ELECTRIC 284.53;57393 21ST CENTURY EQUIPMENT LLC oil&air filter,filter element 93.64;57394 ARROW ELECTRIC OF TORRINGTON instll fixtrs-pcnc area/rplc 2 breakrs-rv park 240.00;57395 ADAMS,RANDY travel exp/WAM smmr conf 506.23;57396 NIGHT HAWK Qtrtrly Telemetry&WebConnect Fees 218.75;57397 STOTZ EQUIPMENT lift arm 511.54;57398 BARBER TREE SERVICE TREE Trim/remove/cleanup 1430.00;57399 BLACKBURN MANUFACTURING COMPANY 1000 electric locate flags 82.17;57400 BLUE TARP FINANCIAL INC 4.0gpm shurflo pump for weed sprayer 298.00;57401 BOMGAARS SUPPLY INC dmd pmps,drill pmp kit,weed killer,pot soil,tree stake kit,tree ring,t-posts,landscape fabric&plants,rock,springs,blade replace,switch kit,hose&clamps,hand wand,polish bonnet 643.55;57402 C & M AIR COOLED ENGINE INC 23.00X1-2 blades 191.50;57403 CANON FINANCIAL SERVICES INC copier contracts 524.25;57404 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chain saw parts,3 hex nuts 58.96;57405 CITY SERVICE VALCON LLC jet a fuel,gasoline 30416.46;57406 CITY OF TORRINGTON Wy Community Gas/golf cert-Klemola,B. 415.00;57407 CROELL REDI MIX INC concrete-shop approach pad 1000.50;57408 CRONK,MORRIS D. srvc a/cs 160.00;57409 DECKER,STEVE oil,podium turf grwth 1129.00;57410 DENNIS SUPPLY CO pleated filters 345.64;57411 DIVERSIFIED SERVICES cleaning visits 360.00;57412 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;57413 DOBY,REBECCA S court reporting-litigation 677.20;57414 JAMES A. EDDINGTON PC extended hours for attorney 895.80;57415 JAMES A. EDDINGTON PC CITY ATTORNEY 6000.00;57416 ENERGY LABORATORIES INC analysis-bacteria 32.00;57417 FLOCKS GLASS INC Windshield installed 305.00;57418 FLOYD'S TRUCK CENTER INC. knob w/insert,vent/cabin filters for garbage trucks 94.20;57419 GALLS LLC cpr masks 107.85;57420 GE BETZ INC monthly chemical management 9937.52;57421 GOSHEN CO ECONOMIC monthly contribution 2500.00;57422 GOSHEN CO TREASURER airport IT infastructure/Lexmark,dell,handset 4356.46;57423 GOSHEN DIESEL SERVICE replace air dryer,valve 127.50;57424 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASES 483.00;57425 USABLUBOOK 20 66' rail marking fiberglass posts 457.52;57426 HAWKINS INC dnr calcm hypochlrte,hydro acid,stabliizer 2036.70;57427 882-NCBERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;57428 HICKEY & EVANS LLP PSC pass on&tariff revisions 3860.00;57429 THE HON COMPANY LLC office chair 173.78;57430 HONNEN EQUIPMENT CO electrical repair kits 291.37;57431 INBERG-MILLER ENGINEERS Landfill #2 design&permit renewal 48812.51;57432 KJORMOE,MELVIN L. engraved plate, table covers 123.95;57433 KOIS BROTHERS EQUIPMENT CO gutter broom sets,1 pc tube style 2109.75; 57434 KUHNS,JAMES L. property cleanup/grandview & E 20th Ave 150.00;57435 LAW,WILLIAM trvl reimburse 578.11;57436 LONG,DEREK J june spraying 1480.00;57437 NEOFUNDS by NEOPOST postage-neopost acct 759.32;57438 MATTHEW BENDER&COMPANY INC Wy court rules 2016 ed w/cd 152.10; 57439 MCKEE,KAREN R&MARTIN B tshirts,2x3 banners 475.60;57440 MENARDS jar top valve solenoid, cedar picket 46.16;57441 MERITAIN HEALTH INC premium 28288.97;57442 MOOREHOUSE INC cedar mulch 232.00;57443 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv network monitors 3327.12;57444 NATIONAL METER&AUTOMATION INC 100W cnnctr-antnna port,mountng kit 2362.50; 57445 NORMONT EQUIPMENT COMPANY gutter brooms 1360.88;57446 ONE CALL OF WY tickets for CDC code TRG 121.50;57447 PANHANDLE CONCRETE grate,24" sq. frame 648.00;57448 ENVIRO SERVICES INC lab analysis 210.00;57449 THE L L JOHNSON DIST COMPANY fuel pump kit 146.37;57450 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 8157.07; 57451 ID ZONE SOUTH 10 pvc cards-26 bit-programmed 91.57;57452 PETERBILT OF WY air,primary, fuel&oil filters/#94 508.63;57453 PINNACLE BANK postage,meal for urban system meeting,no splash cap,snapon crown top,water filters,whistles,lanyards,swimwear,amazon prime membership,national electric code 2014,travel expense 2077.13;57454 RAILROAD MANAGEMENT CO III. LLC license fees 531.17;57455 REGIONAL CARE INC select flex admin 81.00;57456 SPECTRUM ENGINEERING RESOURCES substation desgn-sub mtrls & procuremnt 1402.50;57457 RINGLE,DANIEL K. museum contract

consultant 750.00;57458 SAM'S CLUB/SYCHRONY BANK papertwls,airwick,cups,forks 119.33;57459 SCHNEIDER WILD FUR gloves 1022.00;57460 DBC IRRIGATION SUPPLY solenoids 194.38;57461 SOURCEGAS INC Utilities 2151.47;57462 STANDARD INSURANCE COMPANY Premium-long term disability 1861.30;57463 DEPT OF FIRE PREV & ELECTRICAL SAFETY electrical license renewals 100.00;57464 STATE OF WY electrical license renewals 100.00;57465 STUART C IRBY COMPANY glove testing charge 24.41;57466 C & C AUTO ELECTRIC LLC rpr trctr #72-regulator,rectifier,bearing 67.57;57467 TORRINGTON EMPLOYEES INSURANCE premium&adjustmnt 78470.43;57468 U S POSTMASTER postage due/replenish 75.24;57469 U S POSTMASTER Credit for postage 850.00;57470 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;57471 WASHINGTON NATIONAL INSURANCE COMPANY PAYROLL WITHHOLD 32.70;57472 WAYNE COLEMAN CONSTRUCTION INC concrete crushing 9229.50;57473 WELLS FARGO BANK N.A. 2011 UCC processing fee-elec JPB bonds 25.00;57474 WESTERN UNITED ELECTRIC SUPPLY crossarms,washer & bushing 2407.92;57475 WRIGHT,JERRY W. AIRPORT CONTRACT 1575.00;57476 WYO-BRASKA ENTERPRISES INC broadleaf control,non-selective sprayed 5075.00;57477 YOUNGER,TOD M ground maint 100.00;57478 QUINONEZ,SUZANNE lifeguarding course/reimburse 420.00;57479 FREIN,MORGAN RAE final bill/dep return 44.24;57480 LIFEMED SAFETY INC zoll x series preventive maint srvc agrmnt 1029.08;57481 HEYN,WILMA final bill/dep return 73.11;57482 SINGH, KULDIP final bill/dep return 165.00;57483 OBERST,MICHAEL final bill/credit return 99.34;57484 STEELY,TONYA family pool pass fee refund 120.00;57485 LINDLEY,LEAH final bill/dep return 51.06;57486 ST ROSE CATHOLIC CHURCH RV park camping fee refund 80.00;57487 GH PHIPPS CONSTRUCTION OF WY final bill/credit return 105.18;57488 KERNS,DALE&JACI deposit return 201.07;57489 ROSALES,EMILY final bill/dep return 128.72;57490 WEISS,LOUISE final bill/dep return 125.39

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>21ST CENTURY EQUIPMENT LLC</b>									
1002	21ST CENTURY EQUIPM	P19088	Invoi	oil filters,fuel filter,air filters,filter el	51-75-680	06/09/2016	232.51	.00	
Total 21ST CENTURY EQUIPMENT LLC:							232.51	.00	
<b>A E T, INC</b>									
1070	A E T, INC	10799	Invoi	install elec heater on EM panel	51-72-700	06/27/2016	470.00	.00	
Total A E T, INC:							470.00	.00	
<b>ADVERTAINMENT PRODUCTIONS</b>									
1212	ADVERTAINMENT PROD	959	Invoi	15 sec digital ad-May 15-Aug 15,	10-55-240	05/10/2016	198.00	.00	
Total ADVERTAINMENT PRODUCTIONS:							198.00	.00	
<b>ALTEC INDUSTRIES INC</b>									
1295	ALTEC INDUSTRIES INC	10555899	Invoi	2 nylon slings 1"x10'	53-82-710	04/18/2016	100.20	.00	
1295	ALTEC INDUSTRIES INC	10556762	Invoi	nylon sling 1"x10'	53-82-710	04/20/2016	53.64	.00	
Total ALTEC INDUSTRIES INC:							153.84	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	062916	Invoi	payroll withholding	10-22780	06/29/2016	300.00	300.00	06/29/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
<b>ARTHUR C. HUNTER INC</b>									
1451	ARTHUR C. HUNTER INC	135278	Invoi	mini display port adapter	10-52-600	06/21/2016	19.99	.00	
Total ARTHUR C. HUNTER INC:							19.99	.00	
<b>AUTOMATIC DATA PROCESSING, INC</b>									
1503	AUTOMATIC DATA PROC	475713951	Invoi	ezlabor manager software	10-44-300	06/24/2016	646.80	.00	
Total AUTOMATIC DATA PROCESSING, INC:							646.80	.00	
<b>BARBER TREE SERVICE</b>									
1610	BARBER TREE SERVICE	374737	Invoi	tree rmvls/triming/clean up	53-82-730	06/30/2016	3,575.00	.00	
Total BARBER TREE SERVICE:							3,575.00	.00	
<b>BENCHMARK OF TORRINGTON</b>									
1710	BENCHMARK OF TORRIN	70616	Invoi	city shop detention area	10-61-330	06/13/2016	976.50	.00	
Total BENCHMARK OF TORRINGTON:							976.50	.00	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>									
1826	BLOEDORN LUMBER CO	2990592	Invoi	satin chrome tylo entry lock	10-65-700	05/24/2016	13.94	.00	
1826	BLOEDORN LUMBER CO	2992564	Invoi	multi use staples,landscape fabric	10-65-850	05/25/2016	23.97	.00	
1826	BLOEDORN LUMBER CO	2995139	Invoi	5 lbs nails, 2 staples, 5" rain gaug	10-65-850	05/26/2016	16.89	.00	
1826	BLOEDORN LUMBER CO	2995755	Invoi	16/18 gauge bonded wire, 4 pole	10-48-680	05/26/2016	21.78	.00	
1826	BLOEDORN LUMBER CO	2997993	Invoi	3/4 elbow insrt, 3 7/16-1 clamps	10-65-700	05/27/2016	4.31	.00	
1826	BLOEDORN LUMBER CO	2998081	Invoi	2 boxes nails	10-63-710	05/27/2016	6.98	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2999523	Invoi	6 ceiling hooks	56-40-700	05/28/2016	4.26	.00	
1826	BLOEDORN LUMBER CO	2999845	Invoi	2 ceiling hooks	56-40-700	05/28/2016	1.42	.00	
1826	BLOEDORN LUMBER CO	3004979	Invoi	3x50 landscope fabric, 1 bag hook	10-65-850	06/01/2016	40.02	.00	
1826	BLOEDORN LUMBER CO	3005118	Invoi	4' strait link chain, 2 ceiling hooks	57-40-700	06/01/2016	4.86	.00	
1826	BLOEDORN LUMBER CO	3005354	Invoi	2 bags 8" galv wire hook stakes	10-65-850	06/01/2016	8.08	.00	
1826	BLOEDORN LUMBER CO	3007664	Invoi	2 80# concrete mix	10-60-750	06/02/2016	10.42	.00	
1826	BLOEDORN LUMBER CO	3007749	Invoi	3V lithm battery, 6 pk AA batteries	10-65-710	06/02/2016	14.48	.00	
1826	BLOEDORN LUMBER CO	30083770	Invoi	2 batteries	10-67-780	06/02/2016	11.98	.00	
1826	BLOEDORN LUMBER CO	3009779	Invoi	4 oz teflon paste, 1/2 glv plug	57-40-700	06/03/2016	5.02	.00	
1826	BLOEDORN LUMBER CO	3009897	Invoi	5/8x1/2 male elbow, 1/2 glv cap	57-40-700	06/03/2016	10.15	.00	
1826	BLOEDORN LUMBER CO	3012018	Invoi	galv cplg, glv nipple, portable char	10-65-700	06/04/2016	31.42	.00	
1826	BLOEDORN LUMBER CO	3014705	Invoi	glv closed nipple, galv cplg	10-65-860	06/06/2016	7.45	.00	
1826	BLOEDORN LUMBER CO	3017611	Invoi	wing wire cnnctr, medium wire cn	10-65-700	06/07/2016	6.73	.00	
1826	BLOEDORN LUMBER CO	3021532	Invoi	rental-scaffolding	51-72-700	06/08/2016	30.00	.00	
1826	BLOEDORN LUMBER CO	3023558	Invoi	1x4 glv nipple	10-65-860	06/09/2016	3.86	.00	
1826	BLOEDORN LUMBER CO	3025705	Invoi	3 gallon backsaver sprayer	51-72-700	06/10/2016	32.99	.00	
1826	BLOEDORN LUMBER CO	3033344	Invoi	2 hex bolts	51-75-700	06/14/2016	1.10	.00	
1826	BLOEDORN LUMBER CO	3034230	Invoi	1 bag 8" wire hook stakes, potting	51-75-700	06/14/2016	20.03	.00	
1826	BLOEDORN LUMBER CO	3036525	Invoi	2 electric valves	10-65-860	06/15/2016	34.18	.00	
1826	BLOEDORN LUMBER CO	3037527	Invoi	10W bulbs, 3 caulk, spray head, c	10-52-700	06/16/2016	61.19	.00	
1826	BLOEDORN LUMBER CO	3045749	Invoi	3 5lb boxes screws, 6" bit, power	10-52-670	06/20/2016	89.78	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							517.29	.00	
<b>BLUETARP FINANCIAL INC</b>									
1830	BLUETARP FINANCIAL IN	35660459	Invoi	400' hose reel cart	54-40-700	06/21/2016	144.99	.00	
Total BLUETARP FINANCIAL INC:							144.99	.00	
<b>C H GUERNSEY &amp; COMPANY</b>									
2050	C H GUERNSEY & COMP	124246	Invoi	2015TY pass-on schedule-adj pur	53-82-310	06/17/2016	7,947.00	.00	
Total C H GUERNSEY & COMPANY:							7,947.00	.00	
<b>CARR'S CONSTRUCTION</b>									
2175	CARR'S CONSTRUCTION	000024	Invoi	painted pioneer park building	10-55-840	06/28/2016	3,175.00	.00	
Total CARR'S CONSTRUCTION:							3,175.00	.00	
<b>CITIBANK, N.A.</b>									
2372	CITIBANK, N.A.	36150T	Invoi	chain saw	10-65-670	06/27/2016	329.95	.00	
2372	CITIBANK, N.A.	36150T	Invoi	chain saw parts	53-82-220	06/27/2016	86.98	.00	
Total CITIBANK, N.A.:							416.93	.00	
<b>CITY OF TORRINGTON</b>									
2374	CITY OF TORRINGTON	061516	Invoi	record lien	10-44-650	06/15/2016	12.00	.00	
2375	CITY OF TORRINGTON	062916	Invoi	payroll withholding -golf	10-22790	06/29/2016	185.00	185.00	06/29/2016
2375	CITY OF TORRINGTON	062916A	Invoi	payroll withholding-c.powell,m.joh	10-22790	06/29/2016	32.01	32.01	06/29/2016
2375	CITY OF TORRINGTON	062916B	Invoi	payroll withholding -utility	10-22790	06/29/2016	138.52	138.52	06/29/2016
2375	CITY OF TORRINGTON	06292016	Invoi	WCG sponsor/tee box at golf cour	10-67-350	06/29/2016	500.00	.00	
2374	CITY OF TORRINGTON	063016	Invoi	amend/correct lien	10-44-650	06/30/2016	12.00	.00	
Total CITY OF TORRINGTON:							879.53	355.53	
<b>CRONK, MORRIS</b>									
2836	CRONK, MORRIS	3142	Invoi	Recharg a/c, replc expansion valv	54-40-710	06/14/2016	395.00	.00	



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total CRONK, MORRIS:							395.00	.00	
<b>DANA KEPNER COMPANY, INC</b>									
2901	DANA KEPNER COMPAN	2223586-00	Invoi	2"meters x2 & 4" meter	51-73-790	06/28/2016	4,143.45	.00	
2901	DANA KEPNER COMPAN	2223745-00	Invoi	2extension sections,hydrnt extn,th	51-75-760	06/28/2016	1,514.91	.00	
Total DANA KEPNER COMPANY, INC:							5,658.36	.00	
<b>DECKER, STEVEN J.</b>									
2965	DECKER, STEVEN J.	5352	Invoi	10 field marking paint-aerosol can	10-65-840	06/24/2016	642.00	.00	
Total DECKER, STEVEN J.:							642.00	.00	
<b>DELGADO, THERESA</b>									
2995	DELGADO, THERESA	386	Invoi	heartland express meeting lunche	10-36-900	06/23/2016	405.00	.00	
2995	DELGADO, THERESA	386	Invoi	heartland express meeting lunche	10-41-960	06/23/2016	561.55	.00	
Total DELGADO, THERESA:							966.55	.00	
<b>DENNIS SUPPLY CO</b>									
3011	DENNIS SUPPLY CO	SB00507776-0	Invoi	nepronic actuator-pool heater	57-40-710	06/21/2016	229.06	.00	
Total DENNIS SUPPLY CO:							229.06	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	062916	Invoi	golf pro payable	56-20300	06/29/2016	3,310.44	3,310.44	06/29/2016
Total DENT, DAVID A:							3,310.44	3,310.44	
<b>DON HAUGHT INC</b>									
3151	DON HAUGHT INC	1605715	Invoi	adjustment to exhaust fan system	10-52-700	04/20/2016	196.88	.00	
3151	DON HAUGHT INC	16083118	Invoi	install chrome emergency stop val	10-67-760	05/04/2016	103.63	.00	
Total DON HAUGHT INC:							300.51	.00	
<b>DONBRASKA, RICK</b>									
10079	DONBRASKA, RICK	061816	Invoi	drying cloths/reimbursement	10-55-830	06/18/2016	22.22	.00	
Total DONBRASKA, RICK:							22.22	.00	
<b>DUGAN FUNERAL SERVICES INC</b>									
3231	DUGAN FUNERAL SERVI	062116	Invoi	move & reset Leavitt, C. & G.	59-40-700	06/21/2016	250.00	.00	
Total DUGAN FUNERAL SERVICES INC:							250.00	.00	
<b>ENERGY LABORATORIES, INC</b>									
3458	ENERGY LABORATORIE	4809	Invoi	lab testing-outfall,infl/ permit WY0	52-40-830	06/09/2016	171.00	.00	
3458	ENERGY LABORATORIE	4814	Invoi	lab testing / process control	52-40-830	06/09/2016	176.00	.00	
3458	ENERGY LABORATORIE	4817	Invoi	lab testing / process control	52-40-830	06/09/2016	226.00	.00	
3458	ENERGY LABORATORIE	6622	Invoi	lab testing / pwsid 5600164C	51-72-420	06/17/2016	60.00	.00	
3458	ENERGY LABORATORIE	8977	Invoi	lab testing / pwsid 5600164	51-72-420	06/27/2016	752.00	.00	
Total ENERGY LABORATORIES, INC:							1,385.00	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	062916	Invoi	PAYROLL WITHHOLDING	10-22705	06/29/2016	235.97	235.97	06/29/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
<b>FASTENAL COMPANY</b>									
3573	FASTENAL COMPANY	WYTOR55026	Invoi	50 orange drinks	10-55-730	06/13/2016	45.04	.00	
3573	FASTENAL COMPANY	WYTOR55096	Invoi	bolts, nylock, wing nuts	10-55-730	06/16/2016	6.96	.00	
Total FASTENAL COMPANY:							52.00	.00	
<b>FLEENOR, KORY K</b>									
3638	FLEENOR, KORY K	061616	Invoi	1582 W A St/property cleanup	10-67-750	06/16/2016	150.00	.00	
Total FLEENOR, KORY K:							150.00	.00	
<b>FLOYD'S TRUCK CENTER, INC.</b>									
3663	FLOYD'S TRUCK CENTE	X101025851:0	Invoi	tank assy radiator	54-40-710	06/22/2016	219.03	.00	
Total FLOYD'S TRUCK CENTER, INC.:							219.03	.00	
<b>GOSHEN COUNTY TREASURER</b>									
3990	GOSHEN COUNTY TREA	62016	Invoi	equip/IT-Pioneer RV park wifi/lodg	10-67-680	06/20/2016	1,024.54	.00	
Total GOSHEN COUNTY TREASURER:							1,024.54	.00	
<b>GOSHEN DIESEL SERVICE</b>									
4010	GOSHEN DIESEL SERVIC	19728	Invoi	fittings,hose	54-40-710	06/13/2016	56.00	.00	
Total GOSHEN DIESEL SERVICE:							56.00	.00	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	062916	Invoi	payroll withholding	10-22800	06/29/2016	1,815.62	1,815.62	06/29/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,815.62	1,815.62	
<b>HEALTHSMART BENEFIT SOLUTIONS, INC</b>									
4385	HEALTHSMART BENEFIT	062216	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	06/22/2016	224.00	224.00	06/22/2016
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
<b>JOE &amp; FLO INVESTMENTS, LLC</b>									
4845	JOE & FLO INVESTMENT	2344	Invoi	interior & exterior window cleaning	10-52-700	06/23/2016	1,000.00	.00	
Total JOE & FLO INVESTMENTS, LLC:							1,000.00	.00	
<b>JONES &amp; BARTLETT LEARNING, LLC</b>									
4880	JONES & BARTLETT LEA	3435869	Invoi	emerg care trans, instructor's test	58-40-550	06/22/2016	1,352.64	.00	
Total JONES & BARTLETT LEARNING, LLC:							1,352.64	.00	
<b>J-U-B ENGINEERS, INC</b>									
4776	J-U-B ENGINEERS, INC	0101719	Invoi	mapping phase,data phase,2lic sp	59-40-510	06/29/2016	7,790.23	.00	
Total J-U-B ENGINEERS, INC:							7,790.23	.00	
<b>JWC ENVIRONMENTAL LLC</b>									
4892	JWC ENVIRONMENTAL L	81444	Invoi	panasonic plc afpx-c30r	52-40-700	06/16/2016	1,478.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total JWC ENVIRONMENTAL LLC:							1,478.50	.00	
<b>KATH BROADCASTING CO, LLC</b>									
4935	KATH BROADCASTING C	16060164	Invoi	tower rent	10-54-720	06/26/2016	75.00	.00	
4935	KATH BROADCASTING C	16060165	Invoi	cemetery flower schedule ad	59-40-240	06/26/2016	54.00	.00	
4935	KATH BROADCASTING C	16060166	Invoi	pool schedule ad	57-40-700	06/26/2016	240.00	.00	
4935	KATH BROADCASTING C	16060167	Invoi	political forum ad package	10-41-240	06/26/2016	50.00	.00	
Total KATH BROADCASTING CO, LLC:							419.00	.00	
<b>KJORMOE, MELVIN L.</b>									
5010	KJORMOE, MELVIN L.	8665	Invoi	table covers,napkins,garland	10-52-700	06/22/2016	37.50	.00	
5010	KJORMOE, MELVIN L.	8666	Invoi	table covers	10-52-700	06/21/2016	31.66	.00	
Total KJORMOE, MELVIN L.:							69.16	.00	
<b>MC SCHAFF &amp; ASSOCIATES INC</b>									
5247	MC SCHAFF & ASSOCIA	0000016217	Invoi	GIS the beautiful coverup interptv	10-58-900	06/29/2016	150.00	.00	
Total MC SCHAFF & ASSOCIATES INC:							150.00	.00	
<b>MCINTOSH, TOM</b>									
5415	MCINTOSH, TOM	062816	Invoi	remove & rplc 160' fascia metal	10-55-840	06/28/2016	800.00	.00	
Total MCINTOSH, TOM:							800.00	.00	
<b>MCKEE, KAREN R &amp; MARTIN B</b>									
5355	MCKEE, KAREN R & MAR	3116483	Invoi	work on banners	10-70-300	06/22/2016	32.00	.00	
Total MCKEE, KAREN R & MARTIN B:							32.00	.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	062916	Invoi	PAYROLL WITHHOLDING	10-22780	06/29/2016	2,968.00	2,968.00	06/29/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							2,968.00	2,968.00	
<b>MOOREHOUSE INC</b>									
5585	MOOREHOUSE INC	062216	Invoi	2 sprinkler expansion couplers	10-65-860	06/22/2016	18.00	.00	
5585	MOOREHOUSE INC	062216A	Invoi	installed metal roof-crows nest	10-65-700	06/22/2016	2,250.00	.00	
5585	MOOREHOUSE INC	062416	Invoi	8x250 weedbarrier, 14tn river rock	10-65-850	06/24/2016	790.00	.00	
Total MOOREHOUSE INC:							3,058.00	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>									
6005	PANHANDLE ENVIRONM	160651	Invoi	lab analysis/e.coli-quant-tray	52-40-830	06/17/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160694	Invoi	LAB ANALYSIS/E. coli-quant-tray	52-40-830	06/27/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
<b>PANHANDLE GEOTECHNICAL &amp;</b>									
6010	PANHANDLE GEOTECHN	516335	Invoi	concrete testing, 16 cncrte cylndr	51-90-300	06/27/2016	1,084.00	.00	
Total PANHANDLE GEOTECHNICAL &:							1,084.00	.00	
<b>PATTLEN ENTERPRISES, INC</b>									
6070	PATTLEN ENTERPRISES,	1719603-00	Invoi	rear fork-caster, wheel	10-65-710	06/22/2016	145.16	.00	
6070	PATTLEN ENTERPRISES,	1719982-00	Invoi	switch	10-65-710	06/22/2016	58.62	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6070	PATTLEN ENTERPRISES,	1720150-00	Invoi	spanner	59-40-710	06/23/2016	55.70	.00	
6070	PATTLEN ENTERPRISES,	1720213-00	Invoi	nozzle, washer-nozzle, ball-stainle	56-40-710	06/27/2016	51.82	.00	
Total PATTLEN ENTERPRISES, INC:							311.30	.00	
<b>RADFORD, REO</b>									
10080	RADFORD, REO	062216	Invoi	chemistry panel/wellness screenin	51-75-530	06/22/2016	30.00	.00	
Total RADFORD, REO:							30.00	.00	
<b>RUSSELL CONSTRUCTION COMPANY</b>									
10080	RUSSELL CONSTRUCTIO	062916	Invoi	water meter deposit refund	51-22910	06/29/2016	1,400.00	.00	
10080	RUSSELL CONSTRUCTIO	062916	Invoi	water used	51-37-100	06/29/2016	47.50-	.00	
Total RUSSELL CONSTRUCTION COMPANY:							1,352.50	.00	
<b>SAM'S WEST INC</b>									
6940	SAM'S WEST INC	061816	Invoi	membership renewal	53-77-650	06/18/2016	100.00	.00	
Total SAM'S WEST INC:							100.00	.00	
<b>SCHLAGEL MANUFACTURING INC</b>									
6987	SCHLAGEL MANUFACTU	20592	Invoi	sign	10-58-900	06/30/2016	1,092.10	.00	
Total SCHLAGEL MANUFACTURING INC:							1,092.10	.00	
<b>SCOTTSBLUFF VISION CLINIC, P.C.</b>									
7019	SCOTTSBLUFF VISION C	73601	Invoi	safety prescription glasses	54-40-530	06/30/2016	522.00	.00	
Total SCOTTSBLUFF VISION CLINIC, P.C.:							522.00	.00	
<b>SHADEGG, JONATHAN</b>									
10080	SHADEGG, JONATHAN	4,00780.15 062	Invoi	final billing - credit return	53-37-100	06/25/2016	64.43	.00	
Total SHADEGG, JONATHAN:							64.43	.00	
<b>SMITTY'S REPAIR SERVICE</b>									
7240	SMITTY'S REPAIR SERVI	212114	Invoi	2 - 7/16" hr rounds iron per foot	54-40-710	06/02/2016	1.38	.00	
7240	SMITTY'S REPAIR SERVI	212319	Invoi	rectangular & square tubing	10-65-710	06/20/2016	14.09	.00	
Total SMITTY'S REPAIR SERVICE:							15.47	.00	
<b>SOURCEGAS INC</b>									
7265	SOURCEGAS INC	207408049929	Invoi	Utilities - 2001 W C St/fire hall	10-55-400	06/17/2016	55.92	55.92	06/29/2016
7265	SOURCEGAS INC	207408049929	Invoi	Utilities - 2 Pioneer Park St/Fire H	10-55-400	06/17/2016	28.78	28.78	06/29/2016
Total SOURCEGAS INC:							84.70	84.70	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>									
7270	SOUTH TORRINGTON W	1076.01 0616	Invoi	water&sewer-Homesteaders' Mus	10-68-410	06/27/2016	106.15	106.15	06/29/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							106.15	106.15	
<b>SPECIALTY RETAIL SHOPS HOLDING CORP</b>									
7295	SPECIALTY RETAIL SHO	9662	Invoi	hanging flower baskets, annuals	10-52-700	06/20/2016	59.97	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							59.97	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>TEXAS PNEUDRAULIC INC</b>									
7690	TEXAS PNEUDRAULIC IN	032722	Invoi	rebuild packer cylinder-garbage tr	54-40-710	06/24/2016	1,700.00	.00	
Total TEXAS PNEUDRAULIC INC:							1,700.00	.00	
<b>THE ESTATE OF SALLY WAGNER</b>									
10080	THE ESTATE OF SALLY	190095343 062	Invoi	final billing - deposit return	53-22900	06/23/2016	127.21	.00	
Total THE ESTATE OF SALLY WAGNER:							127.21	.00	
<b>THE METAL SHOP</b>									
5445	THE METAL SHOP	44300	Invoi	k - 02 - content (medical oxygen)	58-40-620	06/17/2016	39.00	.00	
5445	THE METAL SHOP	44312	Invoi	k - 02 - content	54-45-220	06/23/2016	21.50	.00	
5445	THE METAL SHOP	44319	Invoi	k - 02 - content (medical oxygen)	58-40-620	06/27/2016	39.00	.00	
Total THE METAL SHOP:							99.50	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7680	TORRINGTON EMPLOYE	0616FLEX CO	Invoi	6/16 Select Flex Contributions	10-22760	06/29/2016	3,315.03	3,315.03	06/29/2016
Total TORRINGTON EMPLOYEES INSURANCE:							3,315.03	3,315.03	
<b>TRUENORTH STEEL INC</b>									
8080	TRUENORTH STEEL INC	CA0000003563	Invoi	100' - 18" steel culverts, 2 18" ban	54-45-700	06/21/2016	1,438.46	.00	
Total TRUENORTH STEEL INC:							1,438.46	.00	
<b>UE COMPRESSION, LLC</b>									
8130	UE COMPRESSION, LLC	90454	Invoi	gear case gasket	52-40-710	06/22/2016	78.34	.00	
Total UE COMPRESSION, LLC:							78.34	.00	
<b>UNITED TELEPHONE COMPANY OF THE WEST</b>									
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/cemetery	59-40-250	06/25/2016	3.24	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/Mayor	10-41-250	06/25/2016	38.90	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/City Hall	10-44-250	06/25/2016	220.43	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/court	10-42-250	06/25/2016	23.53	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/electric	53-82-250	06/25/2016	13.31	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/EMS	58-40-250	06/25/2016	86.59	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/engineering	10-58-250	06/25/2016	35.31	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/golf	56-40-250	06/25/2016	21.78	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/meter	51-73-250	06/25/2016	12.72	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/Museum	10-68-250	06/25/2016	9.73	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/parks	10-65-250	06/25/2016	42.20	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/police	10-54-250	06/25/2016	364.28	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/proshop	56-40-250	06/25/2016	58.48	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/purchasing	53-77-250	06/25/2016	106.41	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/safety	10-58-530	06/25/2016	2.35	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/shop	10-63-250	06/25/2016	21.16	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/streets	10-60-250	06/25/2016	4.38	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/sanitation collection	54-40-250	06/25/2016	4.38	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/sanitation distribution	54-45-250	06/25/2016	2.19	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/water	51-75-250	06/25/2016	50.44	.00	
8200	UNITED TELEPHONE CO	313679033 061	Invoi	data line/wy child	10-52-250	06/25/2016	59.85	.00	
8200	UNITED TELEPHONE CO	426857701 061	Invoi	security data line	10-52-250	06/23/2016	36.11	.00	
Total UNITED TELEPHONE COMPANY OF THE WEST:							1,217.77	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>VARSITY BRANDS HOLDING CO., INC.</b>									
8318	VARSITY BRANDS HOLDI	97999292	Invoi	portable pitching mounds	10-65-840	06/21/2016	64.78	.00	
8318	VARSITY BRANDS HOLDI	98006294	Invoi	poly-cap instln tool, poly cap fenc	10-65-840	06/23/2016	361.51	.00	
Total VARSITY BRANDS HOLDING CO., INC.:							426.29	.00	
<b>VERIZON WIRELESS SERVICES LLC</b>									
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet one	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet two	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet three	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet four	10-54-250	06/20/2016	40.05	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet five	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet six	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet seven	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - tablet eight	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - hotspot	10-54-250	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399964	Invoi	mobile broadband - emrgncy man	10-67-210	06/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - bldg inspector	10-58-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - engineer	10-58-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - police department	10-54-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - electrical supervisor	53-82-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - meter department	53-79-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - mayor	10-41-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - water dept	52-40-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - water department	51-75-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - meter department	51-73-250	06/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9767399965	Invoi	cell phone - water department	51-75-250	06/20/2016	22.90	.00	
Total VERIZON WIRELESS SERVICES LLC:							629.14	.00	
<b>VOT INC</b>									
8465	VOT INC	593804	Invoi	greeting card	10-41-650	06/29/2016	4.49	.00	
Total VOT INC:							4.49	.00	
<b>WASHINGTON NATIONAL INSURANCE CO</b>									
8575	WASHINGTON NATIONAL	P1588259	Invoi	PAYROLL WITHHOLDING-Group	10-22775	06/01/2016	32.70	32.70	06/22/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
<b>WESTERN PATHOLOGY CONSULTANTS, INC</b>									
8700	WESTERN PATHOLOGY	S112344	Invoi	drug screen, urine collection	53-82-300	05/31/2016	62.10	.00	
8700	WESTERN PATHOLOGY	S112344	Invoi	drug screen, urine collection	54-45-300	05/31/2016	62.10	.00	
Total WESTERN PATHOLOGY CONSULTANTS, INC:							124.20	.00	
<b>WESTERN RESEARCH AND DEVELOPME, LTD</b>									
8735	WESTERN RESEARCH A	5304	Invoi	headwork design-sewer	52-90-300	05/31/2016	6,374.01	.00	
Total WESTERN RESEARCH AND DEVELOPME, LTD:							6,374.01	.00	
<b>WILSON, SUSAN</b>									
10080	WILSON, SUSAN	5.010801	Invoi	refund gym rental-facility too small	10-36-950	06/22/2016	190.00	.00	
Total WILSON, SUSAN:							190.00	.00	
<b>WINSUPPLY SCOTTSBLUFF NE CO</b>									
8838	WINSUPPLY SCOTTSBLU	194504-00	Invoi	stop, seat & piston assybmly, bod	57-40-700	06/15/2016	663.08	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WINSUPPLY SCOTTSBLUFF NE CO:							663.08	.00	
<b>WRIGHT, JERRY W.</b>									
8860	WRIGHT, JERRY W.	063016	Invoi	AIR FUEL 2611.4@.15	55-40-300	06/30/2016	391.71	.00	
Total WRIGHT, JERRY W.:							391.71	.00	
<b>WYOMING CHILD SUPPORT</b>									
8951	WYOMING CHILD SUPPO	062916	Invoi	PAYROLL WITHHOLDING	10-22705	06/29/2016	230.76	230.76	06/29/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
<b>WYOMING DEPT OF REVENUE</b>									
9020	WYOMING DEPT OF REV	7000203 0516	Invoi	sales & use tax 05/2016	53-21400	06/24/2016	16,387.23	16,387.23	06/29/2016
Total WYOMING DEPT OF REVENUE:							16,387.23	16,387.23	
<b>WYOMING LOCAL GOVERNMENT LIABILITY</b>									
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-41-440	04/14/2016	2,213.68	2,213.68	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-42-440	04/14/2016	737.89	737.89	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-44-440	04/14/2016	1,660.26	1,660.26	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-48-440	04/14/2016	737.89	737.89	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-52-440	04/14/2016	2,951.57	2,951.57	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-54-440	04/14/2016	4,427.35	4,427.35	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-58-440	04/14/2016	922.37	922.37	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-60-440	04/14/2016	1,291.31	1,291.31	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-61-440	04/14/2016	737.89	737.89	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-63-440	04/14/2016	737.89	737.89	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-65-440	04/14/2016	1,106.84	1,106.84	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	10-68-440	04/14/2016	922.37	922.37	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	51-72-440	04/14/2016	922.37	922.37	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	51-73-440	04/14/2016	737.89	737.89	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	51-75-440	04/14/2016	3,689.46	3,689.46	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	52-40-440	04/14/2016	3,689.46	3,689.46	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	53-77-440	04/14/2016	922.37	922.37	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	53-79-440	04/14/2016	737.89	737.89	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	53-82-440	04/14/2016	11,068.39	11,068.39	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	54-40-440	04/14/2016	2,213.68	2,213.68	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	54-45-440	04/14/2016	2,029.20	2,029.20	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	55-40-440	04/14/2016	1,660.26	1,660.26	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	56-40-440	04/14/2016	1,106.84	1,106.84	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	57-40-440	04/14/2016	922.37	922.37	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	58-40-440	04/14/2016	2,582.62	2,582.62	07/01/2016
9140	WYOMING LOCAL GOVE	10327	Invoi	FY17 liability insurance-property&	59-40-440	04/14/2016	737.89	737.89	07/01/2016
Total WYOMING LOCAL GOVERNMENT LIABILITY:							51,468.00	51,468.00	
<b>WYOMING RETIREMENT SYSTEMS</b>									
9240	WYOMING RETIREMENT	127451	Invoi	06/16 Torr 2320 Vol EMT Pension	58-40-136	06/30/2016	60.00	.00	
Total WYOMING RETIREMENT SYSTEMS:							60.00	.00	
<b>YOUNGER, TOD M</b>									
9398	YOUNGER, TOD M	629	Invoi	museum ground maint-6/13/16-6/	10-68-700	06/22/2016	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Grand Totals:							145,647.75	80,834.13	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.